Signed On 04-Mar-2016 By Muddada Ravichandra (Finance Department)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 45,25,000/- to DIRECTOR FOR RELIEF Orders - Issued.

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FINANCE (FMU-REV,INDS-COM,ENY) DEPARTMENT

G.O.Rt.No.: 388 **Dated: 04-03-2016**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015
5. Revenue (DM- NCRMP) Dept's Uo.No.0019/2016 dt.24-02-2016

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ORDER:

In pursuance of the orders issued in references read above, the DIRECTOR FOR RELIEF is hereby issued a Budget Release Order for an amount of Rs.45,25,000/-(Rupees Forty Five Lakhs Twenty Five Thousands) Plan from the BE provision 2015-16 towards meeting the expenditure under NCRMP project under the following head of account

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters Office (Project Implementation Unit (P.I.U)) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned drawing Officer **Remarks:**									
1	4250-00-101-12-01-110-111	V	5.00	0	0	5.00	3.75	1.25	0
2	4250-00-101-12-01-130-134	V	61.00	0	-10.00	51.00	45.75	5.25	0
Scheme Name: Headquarters Office (Project Implementation Unit (P.I.U)) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
3	4250-00-101-12-01-130-132	V	8.00	0	10.00	18.00	6.00	12.00	0
4	4250-00-101-12-01-200-000	V	1.00	0	0	1.00	0.75	0.25	0
5	4250-00-101-12-01-260-000	V	1,00.00	0	0	1,00.00	75.00	25.00	0
6	4250-00-101-12-01-520-521	V	5.00	0	0	5.00	3.75	1.25	0
Scheme Name: Headquarters Office (Project Implementation Unit (P.I.U)) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
7	4250-00-101-12-01-130-131	V	1.00	0	0	1.00	0.75	0.25	0
	Total		**1,81.00**	**0**	**0**	**1,81.00**	**1,35.75**	**45.25**	**0**

The **(REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government(R&E)

To
The Principal Secretary To Government, Revenue Department, AP secretariat
The Director for Relief, AP, Hyderbad
The Director of Treasuries & Accounts,A.P.Hyd.
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.